

Remit To: KDKA-TV
 21251 NETWORK PLACE
 CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
 1726 M St NW Ste 600
 Washington, DC 20036-4523

Account Exec: Brian Butz-1
 Office: KDKA-TV
 Contract Num: 1201-57086
 Contract Dates: 10/25/2012-10/31/2012
 Customer Order:
 Linked Order:
 CPE: / / 2514

Invoice Num: 1201-544316
 Invoice Date: 10/28/2012
 Billing Cycle: Broadcast EOM
 Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
 Net 30 days

In Account With: BUYING TIME(35698)
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001-3796
 ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 430-5AM	10/25/2012-10/26/2012	. . . T . . .	30	2	125.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		2		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	04:38:17 AM		PM112012H	30	125.00				
10/25/2012	Th	04:59:41 AM		PM112012H	30	125.00				
3	07:00:00-08:00:00	10/25/2012-10/26/2012	. . . T F . .	30	2	500.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	07:29:25 AM		PM112012H	30	500.00				
10/26/2012	Fr	07:58:55 AM		PM112012H	30	500.00				
5	08:00:00-09:00:00	10/25/2012-10/26/2012	. . . T F . .	30	2	500.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:38:54 AM		PM112012H	30	500.00				
10/26/2012	Fr	08:28:20 AM		PM112012H	30	500.00				
7	THIS MORNING 5-6AM	10/25/2012-10/26/2012	. . . T F . .	30	2	500.00				
30 MIN SEP										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TF..		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:47:10 AM		PM112012H	30	500.00			
10/26/2012	Fr	05:56:45 AM		PM112012H	30	500.00			
9	THIS MORNING 6-7AM		10/25/2012-10/26/2012		...TF..	30	2	850.00	
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TF..		2		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	06:25:05 AM		PM112012H	30	850.00			
10/26/2012	Fr	06:30:06 AM		PM112012H	30	850.00			
11	NOON NEWS		10/25/2012-10/25/2012		...T...	30	1	800.00	
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...T...		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	12:24:17 PM		PM112012H	30	800.00			
13	430-5PM NEWS		10/25/2012-10/26/2012		...TF..	30	2	900.00	
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TF..		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	04:53:13 PM		PM112012H	30	900.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
15	4-430PM NEWS		10/25/2012-10/26/2012		...TF..	30	2		900.00
30 MIN SEP									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		...TF..		2		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	04:09:32 PM		PM112012H	30	900.00			
10/26/2012	Fr	04:11:33 PM		PM112012H	30	900.00			
17	530-6PM NEWS		10/25/2012-10/26/2012		...TF..	30	2		1,100.00
30 MIN SEP									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		...TF..		2		1,100.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	05:54:48 PM		PM112012H	30	1,100.00			
10/26/2012	Fr	05:43:25 PM		PM112012H	30	1,100.00			
19	5-530PM NEWS		10/25/2012-10/26/2012		...TF..	30	2		1,100.00
30 MIN SEP									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		...TF..		2		1,100.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	05:23:40 PM		PM112012H	30	1,100.00			
10/26/2012	Fr	05:15:03 PM		PM112012H	30	1,100.00			
21	M-F 6PM NEWS		10/25/2012-10/26/2012		...TF..	30	2		1,350.00
30 MIN SEP									

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		...TF..		2		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:28:03 PM		PM112012H	30	1,350.00				
10/26/2012	Fr	06:28:29 PM		PM112012H	30	1,350.00				
23	M-F 630PM NEWS		10/25/2012-10/26/2012		...TF..	30	2	1,350.00		
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		...TF..		2		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:57:45 PM		PM112012H	30	1,350.00				
10/26/2012	Fr	06:41:40 PM		PM112012H	30	1,350.00				
25	11PM NEWS		10/25/2012-10/28/2012		...T...S	30	2	2,750.00		
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		...T...S		2		2,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	11:24:22 PM		PM112012H	30	2,750.00				
10/28/2012	Su	11:20:31 PM		PM112012H	30	2,750.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 25		24,650.00		3,697.50		20,952.50		0.00	0.00	0.00

Billing Notes
 PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY PATRIOT MAJORITY.
 CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions: For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing	24,650.00
	Trade Value	0.00
	Agency Commission	3,697.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	20,952.50

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